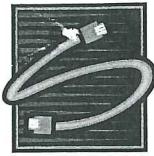


EXHIBIT B



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INVOICE NO.	DATE	JOB NUMBER
35505	09/06/2005	01-38059
JOB DATE	REPORTER(S)	CASE NUMBER
08/31/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corporation		
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FILE NO.	INV. DATE	INV #	INV. DESCRIPTION	AMOUNT
1331-001	9/8/2005	35566	demand	700.35

SF4001-1

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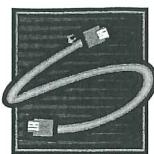
TOTAL:

\$ 700.35

M98SF014318

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Keker & Van Nest
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San Francisco, CA 94111

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
35566	09/08/2005	01-37970
JOB DATE	REPORTER(S)	CASE NUMBER
09/02/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corp.		
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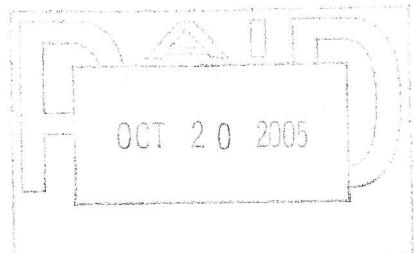
160 Pages	440.00
13 Pages	7.15
13.00 Pages	19.50
151.00 Pages	188.75
	44.95

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Job No. : 01-37970
 Case No. : C0501114JW
 In Re: Acacia Media Technology Corp.
 Invoice No.: 35566
 Date : 09/08/2005
 TOTAL DUE : 700.35
 AFTER 10/23/2005 PAY : 770.39

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DATE: 9/22/2005	PAYEE: Irene Rodriguez	CHECK #: 29630	
FILE NO.	INV. DATE	INV. DESCRIPTION	AMOUNT
1331-001	9/12/2005	00000397 demand	3,772.82

SF4001-1

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\$ 3,772.82

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FOR THE NORTHERN DISTRICT OF CALIFORNIADEMAND
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 San Jose, CA 95113

Phone:
 FAX:

Phone: (408) 947-8160
 FAX:

Irene_Rodriguez@cand.uscourts.gov

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DATE ORDERED:

09-12-2005

DATE DELIVERED:

09-12-2005

Case Style: , IN RE: ACACIA v

Transcript of Proceedings held on 9/8/05 & 9/9/05. One half of original, hard copy, miniscript, disk, e-mail & rough draft.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited										
Daily										
Hourly	214	6.60	1,412.40	428	1.10	470.80	1284	0.83	1,065.72	2,948.92
Realtime	214	2.75	588.50	214	1.10	235.40				823.90
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									3,772.82
	LESS DISCOUNT FOR LATE DELIVERY:									
	POSTED									TAX (If Applicable):
	SEP 30 2005									LESS AMOUNT OF DEPOSIT:
	REKER & VAN NEST, LLP									TOTAL REFUND:
										TOTAL DUE: \$3,772.82

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3138

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DATE: 4/11/2006	PAYEE: Irene Rodriguez	CHECK #:
FILE NO.	INV. DATE	AMOUNT
1331-001	4/10/2006	167.52
		demand

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TOTAL:

GWL92M0010000 \$167.52

1388 MSF4001-1

SAFEGUARD LITHO USA SFSL2M CK7S08112M

Subject: RE: RULING 4/24/00

Good Morning

Here is your e-transcript. I will send you your hard copies and invoice once I receive payment in the amount of \$167.52 made payable to me and please send it to 280 S. First Street, San Jose, CA 95113.

Very Truly Yours,

Irene Rodriguez
United States District Court
Official Court Reporter to the Honorable James Ware
(408)947-8160

(See attached file: 022406ac.ptx)

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mailed
4/12/06

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DATE: 7/25/2006	PAYEE: Irene Rodriguez	CHECK #: 32336
FILE NO.	INV. DATE	INV #
1331-001	7/25/2006	7/25/06
		demand
		AMOUNT
		1,075.44

TOTAL: \$ 1,075.44

341

MSE4001-1

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GWI92M0010000 M98SE014318



UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

Renewal

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 San Jose, CA 95113

Phone: mcanales@kvn.com
 FAX: djackson@kvn.com

Phone: (408) 947-8160
 FAX:
 Irene_Rodriguez@cand.uscourts.gov

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DATE ORDERED:

07-19-2006

DATE DELIVERED:

Case Style: C-05-01114-JW, In Re: Acacia v

Transcript of Proceedings held on 6/14 & 6/15. Hard copy, e-mail, ascii & condense it.

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	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				130	0.83	107.90	390	0.55	214.50	322.40
Expedited				223	0.83	185.09	669	0.55	367.95	553.04
Daily										
Hourly										
Realtime										
Misc. Desc. DVD's @ \$100.00 per day										MISC. CHARGES: 200.00
										TOTAL: 1,075.44
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										JUL 30 2006 TOTAL REFUND:
										KEKER & VAN NEST, LLP TOTAL DUE: \$1,075.44

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DATE: 1/18/2007	PAYEE: Irene Rodriguez	CHECK #: 33890		
FILE NO.	INV. DATE	AMOUNT		
1331-001	1/5/2007	00000679	demand	1,644.16

TOTAL: **\$ 1,644.16**

1395

MSF4001-1

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FOR THE NORTHERN DISTRICT OF CALIFORNIA

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Case Style: C-05-01114-JW, In Re: Acacia v

Transcript of Proceedings held on 9/7, 9/8 & 9/14/06. hard copy, e-mail, condense it, ascii & dvds

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	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				542	0.83	449.86	1626	0.55	894.30	1,344.16
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	DVDs									MISC. CHARGES:
										300.00
										TOTAL:
										1,644.16
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE:
										\$1,644.16

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37006

DATE: 12/14/2007 PAYEE: Irene Rodriguez

CHECK #: 37006

FILE NO.	INV. DATE	INV #	INV. DESCRIPTION	AMOUNT
1331-001	12/13/2007	12/13/07	demand	574.60

TOTAL: \$ 574.60

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510
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From: Diane Miller
Sent: Thursday, December 13, 2007 3:48 PM
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Cc: Shelby L. Brock
Subject: Check request fm. Diane Miller

Please cut a check payable to Irene Rodriguez in the sum of \$574.60 representing payment for court reporter transcript of Markman hearing on 8/17/07 before Judge Ware. Her tax ID # is 547571025. It should be mailed to her attention at 280 South First Street, San Jose, CA 95113. The case is DEMAND.

Thank you!!!

Diane Blais Miller
Assistant to Daralyn J. Durie, Khari J. Tillery
and Kevin T. Reed
Keker & Van Nest LLP
710 Sansome Street
San Francisco, CA 94111
dmiller@kvn.com
(415) 676-2253

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DEC 30 2007
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37896

DATE: 3/24/2008	PAYEE: Irene Rodriguez	CHECK #: 37896
FILE NO.	INV. DATE	AMOUNT
1331-001	3/21/2008	463.55

INV. DESCRIPTION

demand

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TOTAL:

\$ 463.55

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UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

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Demand
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 United States Court Reporter
 280 S. First Street
 San Jose, CA 95113

Phone:

Phone: (408) 947-8160

Irene_Rodriguez@cand.uscourts.gov

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DATE ORDERED:

03-21-2008

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03-21-2008

Case Style: C-05-01114-JW, In Re: Acacia v

Transcript of Proceedings held on 3/7/08. Original, hard copy & e-mail asap

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Ordinary										
14-Day										
Expedited	73	4.85	354.05	73	0.90	65.70	73	0.60	43.80	463.55
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL: 463.55									
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	TAX (If Applicable):									
	KEKER & VAN NEST, LLP MAR 3 2008 LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Date Paid:	TOTAL DUE: \$463.55									

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